



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500038712**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLCH	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 12/31/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>
<b>Vendor:</b>  Dion International Trucks LLC 5255 Federal Blvd San Diego CA 92105-5710  <b>Vendor ID:</b> 10004030 <b>Phone:</b> 619-263-2251			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPARTMENT OPEN PO - PARTS &amp; SERVICE</b></p> <p>TO PROVIDE PARTS AND SERVICE TO ALL SAN DIEGO FLEET LOCATION FOR THE PERIOD ENDING 06/30/2013.</p> <p>AS PER CONTRACT 4600001289 BID NO 10023697-12E</p> <p>POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov)</p> <p>ACCOUNT CLERK: NICOLE SPRIGGS @ 619-527-6023</p> <p>MATERIALS AND SUPPLIES MAY BE SUBJECT TO SALES TAX. PAY PER INVOICE</p>	250,000 EA	USD 1.00	USD 250,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>  01.04.13 Mod to chg. net price to 1 per Cheryl Hall. btg			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 250,000.00
	Tax \$ 0.00
	<b>PO Total \$ 250,000.00</b>
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